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SARAH HASSELMANN 1001 BASHFORD LN ALEXANDRIA, VA 22314-1320 Billing period

Feb 11, 2020 - Mar 10, 2020

Account number

972960246-00001

Invoice number

9275754229

Payment due date

Apr 2, 2020

# Your March bill is \$208.96

It's due on Apr 2, 2020. You have Auto Pay scheduled for Mar 30, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Sarah Hasselmann 551-206-9017	\$111.77
Sarah Pearlstein 703-712-3989	\$97.19

\$208.96

# Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$5.12 and taxes and gov fees of \$3.42. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

# Your March bill total is the same as last month's.

Your March bill of \$208.96 is due on Apr 2, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



#### Billing period

Feb 11, 2020 - Mar 10, 2020

#### **Account number**

972960246-00001

# Balance forward from last bill

	Total balance forward	\$0.00
Payment received - Thank you (Mar 2)		-\$208.96
Previous balance (through Feb 10)		\$208.96

# **Understand your bill**

# Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

## Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

## Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



# Billing period

Feb 11, 2020 - Mar 10, 2020

Account number

972960246-00001

ccount Charges		\$0.00
Sarah Hasselmann		\$111.77
551-206-9017		
iPhone 8	Monthly charges and credits	\$92.50
laskadas AE Auto Dougrad Dougra fina	Go Unlimited (Mar 11 - Apr 10)	\$65.00
Includes \$5 Auto Pay and Paper-free discount for your GO UNLIMITED plan	Device payment 18 of 24 (\$660.00/24mo)	\$27.50
	\$165.00 remaining after this month (Agreement 1145027068)	
	Add-ons	\$15.00
	Total Mobile Protection - (Mar 11 - Apr 10)	\$15.00
	Surcharges	\$2.56
	Fed Universal Service Charge	\$0.53
	Regulatory Charge	\$0.15
	Administrative Charge	\$1.78
	VA Gross Receipts Surchg	\$0.02
	Local BUS Lic Surchg	\$0.08
	Taxes and gov fees	\$1.7
	VA State 911 Fee	\$0.75
	VA Communication Sales Tax	\$0.79
	VA State Sales Tax	\$0.14
	Alexandria Ind City Tax	\$0.03
Sarah Pearlstein		\$97.19
703-712-3989		
iPhone XS	Monthly charges and credits	\$77.92
Includes \$5 Auto Pay and Paper-free discount for your GO UNLIMITED plan	Go Unlimited (Mar 11 - Apr 10)	\$65.00
	Device payment 18 of 24 (\$1,010.00/24mo)	\$42.08
	\$252.48 remaining after this month (Agreement 1145027617)	



# Billing period

Feb 11, 2020 - Mar 10, 2020

# Account number

972960246-00001

Device Promo - Get 18 of 24	-\$29.16
Add-ons	\$15.00
Total Mobile Protection - (Mar 11 - Apr 10)	\$15.00
Surcharges	\$2.56
Fed Universal Service Charge	\$0.53
Regulatory Charge	\$0.15
Administrative Charge	\$1.78
VA Gross Receipts Surchg	\$0.02
Local BUS Lic Surchg	\$0.08
Taxes and gov fees	\$1.71
VA State 911 Fee	\$0.75
VA Communication Sales Tax	\$0.79
VA State Sales Tax	\$0.14
Alexandria Ind City Tax	\$0.03
Your bill this month	\$208.96